



# WEST LAFAYETTE POLICE DEPARTMENT

711 WEST NAVAJO STREET • WEST LAFAYETTE, INDIANA 47906  
MAIN PHONE: 765-775-5200 • FAX: 765-775-5228

May 21, 2009

TO: West Lafayette Board of Works

FR: Chief Jason Dombkowski

RE: Special Purchase with trade-in

The following vehicles are the result of this year's switch over of new police vehicles and should be declared surplus. I request Board approval to declare the following vehicles as surplus:

|      |      |                  |                        |                |
|------|------|------------------|------------------------|----------------|
| 1986 | Chev | Horton Ambulance | VIN: 1GBJC34W9GJ140925 | 131,000+ miles |
| 2001 | Chev | Impala           | VIN: 2G1WF55K719353013 | 125,000+ miles |
| 2001 | Ford | Crown Victoria   | VIN: 2FAFP71W21X153571 | 107,000+ miles |
| 2002 | Ford | Crown Victoria   | VIN: 2FAFP71WX2X148538 | 124,000+ miles |
| 2002 | Ford | Crown Victoria   | VIN: 2FAFP71W62X148536 | 128,000+ miles |
| 2003 | Ford | Crown Victoria   | VIN: 2FAFP71WX3X193786 | 113,000+ miles |
| 2003 | Ford | Crown Victoria   | VIN: 2FAFP71W33X193788 | 106,000+ miles |
| 2003 | Ford | Crown Victoria   | VIN: 2FAFP71W83X193785 | 107,000+ miles |
| 2003 | Ford | Crown Victoria   | VIN: 2FAFP71W63X193784 | 120,000+ miles |

Each vehicle has a trade-in value between \$1,000 and \$2,000.

I request Board approval to purchase a 2009 Dodge Charger (VIN: 2B3KA430X9H508353) from Twin City Dodge, using the above listed surplus vehicles as trade to offset the cost of the new vehicle. Twin City Dodge has offered \$14,050 (\$1,561 per vehicle) for the surplus vehicles in trade towards the purchase of the new vehicle, listed at \$18,847 after rebate. Cost of the new vehicle after trade is \$4,797.

Respectfully submitted ,

A handwritten signature in black ink, appearing to read "Jason Dombkowski".

Jason Dombkowski



FORM #20

## VEHICLE BUYER'S ORDER

DEAL NO. 15149

MAY 14 2009

DATE

CITY OF WEST LAFAYETTE

PURCHASER'S NAME

609 WEST NAVAJO DRIVE

STREET ADDRESS

WEST LAFAYETTE IN 47906

CITY

STATE

ZIP

(765) 775-5200

RES PHONE

BUS PHONE

**XX PLEASE ENTER MY ORDER FOR THE FOLLOWING**  
☐ NEW OR ☐ USED ☐ DEMO — ☒ CAR OR ☐ TRUCK

|                      |                             |   |               |
|----------------------|-----------------------------|---|---------------|
| YEAR<br>2009         | MAKE<br>DODGE               | MODEL<br>CHARGER                        | TYPE<br>SEDAN |
| COLOR<br>SILVER      | TRIM                        | VEHICLE IDENT NO<br>2B3KA43DX9H508353   |               |
| STOCK NO<br>115003-9 | SALESMAN<br>RONALD H OSWALT | TO BE DELIVERED ON OR ABOUT<br>05/14/09 | 19            |

**INSURANCE COVERAGE**

| TYPE             | AMOUNT | TERM | PREMIUM COST |
|------------------|--------|------|--------------|
| FIRE AND THEFT   |        |      |              |
| COLLISION        |        | DED. |              |
| PUBLIC LIABILITY |        |      |              |
| PROPERTY DAMAGE  |        |      |              |

PURCHASER MAY CHOOSE THE PERSON THROUGH WHICH THE INSURANCE IS OBTAINED

NAME OF INSURER \_\_\_\_\_  
 ADDRESS OF INSURER \_\_\_\_\_

**DESCRIPTION OF TRADE IN**

|       |                  |          |
|-------|------------------|----------|
| YEAR  | MAKE             | MODEL    |
|       |                  |          |
| TYPE  | VEHICLE IDENT NO |          |
|       |                  |          |
| COLOR | TRIM             | TITLE NO |
|       |                  |          |

YOU HAVE THE RIGHT TO RECEIVE AT THIS TIME AN ITEMIZATION OF THE AMOUNT FINANCED  
☐ I WANT AN ITEMIZATION ☐ I DO NOT WANT AN ITEMIZATION  
 YOUR PAYMENT SCHEDULE WILL BE

| NO OF PAYMENTS | AMOUNT OF PAYMENTS | WHEN PAYMENTS ARE DUE |
|----------------|--------------------|-----------------------|
|                |                    |                       |
|                |                    |                       |

**CREDIT INSURANCE**  
 CREDIT LIFE INSURANCE AND CREDIT DISABILITY INSURANCE ARE NOT REQUIRED TO OBTAIN CREDIT, AND WILL NOT BE PROVIDED UNLESS YOU SIGN AND AGREE TO PAY THE ADDITIONAL COST

| TYPE                       | PREMIUM | SIGNATURE   |
|----------------------------|---------|---|
| Credit Life                |         | I want credit life insurance Signature _____                |
| Credit Disability          |         | I want credit disability insurance Signature _____          |
| Credit Life and Disability |         | I want credit life and disability insurance Signature _____ |

**SECURITY: YOU ARE GIVING A SECURITY INTEREST IN:**  
☐ THE GOODS BEING PURCHASED  
☐ \_\_\_\_\_

FILING FEES \$ \_\_\_\_\_ NON FILING INSURANCE \$ \_\_\_\_\_  
 LATE CHARGE: IF A PAYMENT IS LATE, YOU WILL BE CHARGED  
 % \_\_\_\_\_ / \$ \_\_\_\_\_ OF THE PAYMENT.

**PREPAYMENT: IF YOU PAY OFF EARLY, YOU**  
☐ MAY ☐ WILL NOT HAVE TO PAY A PENALTY.  
☐ MAY ☐ WILL NOT BE ENTITLED TO A REFUND OF PART OF THE FINANCE CHARGE

SEE YOUR CONTRACT DOCUMENT FOR ANY ADDITIONAL INFORMATION ABOUT NONPAYMENT, DEFAULT, ANY REQUIRED REPAYMENT IN FULL BEFORE THE SCHEDULED DATE, AND PREPAYMENT REFUNDS AND PENALTIES

SIGNATURE \_\_\_\_\_  
 \* MEANS AN ESTIMATE I HAVE RECEIVED A COPY OF THIS STATEMENT.

|   |   |
|---|---|
| CASH PRICE OF VEHICLE                   | 21750.00  |
| MFG. REBATE/DISCOUNT                    | 3000.00   |
| CASH PRICE                              | 21750.00  |
| CASH PRICE                              | 18750.00  |
| TAX                                     | N/A   |
| LICENSE TRANSFER TITLE REGISTRATION     | 97.00   |
| 1. TOTAL CASH PRICE DELIVERED           | 18847.00  |
| 2. CASH                                 |   |
| DEPOSIT ON ORDER                        | N/A   |
| DUE ON DELIVERY                         | 4797.00   |
| 3. TRADE IN                             |   |
| ALLOWANCE AS APPRAISED                  | 14050.00  |
| LESS BALANCE OWING TO                   | N/A   |
| 4. TOTAL DOWN PAYMENT (2 + 3)           | 18847.00  |
| 5. UNPAID BALANCE OF CASH PRICE (1 - 4) | N/A   |
| 6. OTHER CHARGES                        |   |
| INSURANCE                               | N/A   |
|   | N/A   |
|   | N/A   |
| ANNUAL PERCENTAGE RATE                  | THE COST OF YOUR CREDIT AS A YEARLY RATE %                                      |
| FINANCE CHARGE                          | THE DOLLAR AMOUNT THE CREDIT WILL COST YOU. \$                                  |
| AMOUNT FINANCED                         | THE AMOUNT OF CREDIT PROVIDED TO YOU OR ON YOUR BEHALF. \$                      |
| TOTAL OF PAYMENTS                       | THE AMOUNT YOU WILL HAVE PAID AFTER YOU HAVE MADE ALL PAYMENTS AS SCHEDULED. \$ |
| TOTAL SALE PRICE                        | THE TOTAL COST OF YOUR PURCHASE ON CREDIT, INCLUDING YOUR DOWN PAYMENT OF \$    |

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALMENT CONTRACT BETWEEN THE PARTIES HERE TO BASED ON SUCH TERMS.

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALER; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD AS IS — NOT EXPRESSLY WARRANTED OR GUARANTEED.

Purchaser by his execution of this Order certifies that he is of legal age or older and acknowledges that he has read its terms and conditions and has received a true copy of this Order.

PURCHASER'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_  
 DEALER'S AUTHORIZED REPRESENTATIVE